

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00073**

|  |                      |
|--|----------------------|
| Operator: LSP UNIVERSITY PARK LLC                          | Operator ID#: 32464  |
| Exit Meeting Contact: Michael Wendling                     | Total Man Days: 1.5  |
| Pipeline Safety Representative(s): Charles Gribbins        |                      |
| Company Representative to Receive Report: Michael Wendling | <b>Emailed Date:</b> |
| Company Representative's Email Address: mwending@usdi.us   | 04/21/2015           |

**Inspection Summary**

| Inspection Type                    | Location | ICC Analyst      | Inspection Unit(s)      | Man Day(s) | Inspection Date(s)          | Contact(s)       |
|------------------------------------|----------|------------------|-------------------------|------------|-----------------------------|------------------|
| Standard Inspection - Record Audit | Olney    | Charles Gribbins | LSP UNIVERSITY PARK LLC | 1.5        | 3/11/2015, 3/12/2015 (Half) | Michael Wendling |

**Statement of Activities**

On March 11 & 12, 2014, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of LSP University Park LLC, company documents regarding the specific code sections as identified on the attached inspection forms.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

**2015-V001-00002** (Code Part [192.603(b)][192.615(c)]) - Documentation was not provided that a liaison meeting was conducted with the appropriate emergency officials in 2014 for LSP University Park pipeline facility.

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**